

Exhibit 7

St. Bernard Parish Certified Copy

Randy S. Nunez
Clerk of Court
St. Bernard Parish Courthouse
Chalmette, LA 70044
(504) 271-3434

Received From :
SHER GARNER
909 POYDRAS STREET
SUITE 2800
NEW ORLEANS, LA 70112

First MORTGAGOR

FIELDWOOD ENERGY LLC

First MORTGAGEE

ATLANTIC MARITIME SERVICES LLC

Index Type : MORTGAGES

File Number : 633341

Type of Document : LIEN

Book : 1945 **Page :** 419

Recording Pages : 35
Description : STATEMENT OF PRIVILEGE

Recorded Information

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for St. Bernard Parish, Louisiana.

On (Recorded Date) : 07/16/2020

At (Recorded Time) : 12:13:46PM



Doc ID - 008075750035

CLERK OF COURT
RANDY S. NUNEZ
Parish of St. Bernard
I certify that this is a true copy of the attached
document that was filed for registry and
Recorded 07/16/2020 at 12:13:46
Recorded in Book 1945 Page 419
File Number 633341

Deputy Clerk

/s/ MANDY B. FLEETWOOD

Return To :
SHER GARNER
909 POYDRAS STREET
SUITE 2800
NEW ORLEANS, LA 70112

Do not Detach this Recording Page from Original Document

(Mississippi Canyon 519 #3)

STATEMENT OF PRIVILEGE

BEFORE ME, the undersigned Notary Public, duly commissioned and qualified for the County of Harris, State of Texas, personally came and appeared:

ATLANTIC MARITIME SERVICES LLC, a Delaware limited liability company
("Claimant")

who states that it has a claim, lien and privilege pursuant to La. R.S. 9:4861 et seq., as follows:

1) Name and Address of Claimant:

Atlantic Maritime Services LLC
5847 San Felipe, Suite 3300
Houston, TX 77057

2) Nature and amount of the obligation for which Claimant's privilege is claimed:

Labor, materials, services and related supplies and expenses, in connection with offshore drilling services under a contract between Claimant and the Operator for the Well (as defined in Section 5 below) in the amount of **\$169,344.42** plus contractually owed interest at the rate of 10 percent per annum, and contractually owed attorneys' fees and expenses (collectively, the "Obligations"). The Obligations include, but are not limited to obligations owed to Claimant (a) as a contractor for the price of its contract with Operator for operations with respect to the Well; and (b) as a seller for the price of movables sold to Operator that are incorporated in the Well or in a facility located on the well site; consumed in operations; and/or consumed at the site of the Well by a person performing labor or services on the site of the Well located in the waters of the State of Louisiana. Invoices evidencing the Obligations are attached hereto. The date of the last activity giving rise to Claimant's privilege set forth in this Statement of Privilege is April 5, 2020.

3) Name and address of the person owing the amount for which Claimant's privilege is claimed:

Fieldwood Energy LLC
2000 W. Sam Houston Parkway South, Suite 1200
Houston, TX 77042

4) Name and address of the operator of the well as shown by the records of the Commission of Conservation:

Not applicable as this well is located on the Outer Continental Shelf; however, the Operator of the Well is as follows:

Fieldwood Energy LLC
2000 W. Sam Houston Parkway South, Suite 1200
Houston, TX 77042

- 5) Description of the Operating Interest Upon Which the Privilege is Claimed, or of the Well with Respect to Which the Operations Giving Rise to Claimant's Privilege were Performed:

The privilege is claimed upon the operating interest of Fieldwood Energy LLC in **Mississippi Canyon Block 519, Lease No. OCS-G-27278** (the "Lease"), and **Well #3 (OCS-G-27278)** drilled by Claimant on behalf of Fieldwood Energy LLC during the time from January 29, 2020, until April 5, 2020 (the "Well"), including the operating interest under which the operations giving rise to the Claimant's privilege are conducted together with the interest of the lessee and/or operator of such interest in any (a) well, building, tank, leasehold pipeline, and other construction or facility on the well site; (b) movable on the well site that is used in operations, other than a movable that is only transiently on the well site for repair, testing, or other temporary use; (c) tract of land, servitude, and lease described in La. R.S. 9:4861(12)(c) covering the well site of the operating interest; (d) drilling or other rig located at the well site of the operating interest if the rig is owned by the operator or by a contractor from whom the activities giving rise to the Claimant's privilege emanate; (e) the interest of the operator and participating lessee in hydrocarbons produced from the operating interest and the interest of a non-participating lessee in hydrocarbons produced from that part of his operating interest subject to the privilege; and (f) the proceeds received by, and the obligations owed to, a lessee from the disposition of hydrocarbons subject to the privilege.

This Statement of Privilege is made by Claimant for the purpose of preserving its claim, lien and privilege as a provider of materials, labor and services for and to the Operator and Well described above, including, without limitation, all claims, liens and privileges under La. R.S. 9:4861 et seq., and all claims for interest due on the obligations, along with the cost of preparing and filing this Statement of Privilege, and attorneys' fees and costs, to the fullest extent permitted by applicable law.

[remainder of page intentionally blank - signature follows on next page]

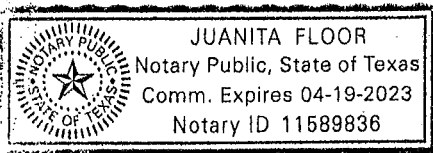
Date: July 15, 2020

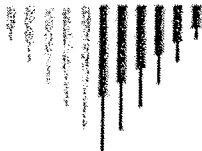
ATLANTIC MARITIME SERVICES LLC,
a Delaware limited liability company

By: J R M
Name: JASON R MORGANELLI
Title: PRESIDENT

Sworn to and subscribed before me, Notary Public,
this 15th day of July 2020.

Juanita Floor
Notary Public
Notary Bar Roll No. 11589836
My Commission Expires: 4/19/2023



VALARIS

Atlantic Maritime Service LLC
 5847 San Felipe, Suite 3500
 Houston, TX 77057
 Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC
 2000 W.SAM HOUSTON PARKWAY SOUTH
 SUITE 1200
 HOUSTON, TX 77042
 ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2005248
 INVOICE DATE: 05/13/20
 CUSTOMER NUMBER: 1348
 PAYMENT TERM 45 DAYS
 RIG: DS-16 Resolute

WELL NUMBER MC 519 #3

AFE #: FW202001

TO INVOICE FOR EXPENSES PAID ON YOUR BEHALF FOR THE RIG LISTED ABOVE AS PER
 ATTACHED INVOICES

CAMERON

INVOICE#916672287 DATED:4/06/2020

\$ 41,330.51

RELIANT

INVOICE#870178-0 DATED:3/27/2020

\$ 1,047.00

SWIRE OILFIELD SERVICES, LLC

INVOICE#136066 DATED:4/22/2020

\$ 1,486.21

MARTIN ENERGY SERVICES

INVOICE#715784 DATED:3/24/2020

\$ 4,750.00

Handling Charges @ 5%(601)

\$ 2,430.69

AMOUNT DUE: \$ 51,044.41

Rig Manager's Approval: _____

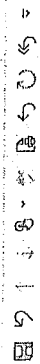
REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC
 Wells Fargo Bank, N.A.
 San Francisco, CA
 SWIFT Code: [REDACTED]
 ABA [REDACTED]
 Account [REDACTED]


Digitally signed
 by Ben
 Date:
 2020.05.15
 10:29:13 -05'00'

\$ (48,613.73) 024000.10417.4202.110
 \$ (2,430.69) 810510.10417.4202.110
 \$ (48,613.73) 810650.10417.4202.110
 \$ 48,613.73 919250-10417.4202.110

ED



RE: DS-16 April 2020 Catering and reimbursable invoices.

 Brian Rodgers
To: Eren Demet

① Follow up. Start by Thursday, May 14, 2020. Due by Thursday, May 14, 2020.

Approved

Brian Rodgers | Resolute Rig Manager,

5847 San Felipe | Suite 3500 | Houston, TX 77057
+1 713-212-5430p | +1 832-206-8315m
Brian.Rodgers@valarls.com

Reply Reply All Forward
Thu 5/14/2020 9:16 AM



INVOICE

Invoice No : 916672287
 Invoice Date : APR 06 2020
 Page : 1 of 2

Remit to:
 Cameron International Corporation
 P.O. Box 731412
 Dallas, Texas 75373-1412
 Federal Tax ID: [REDACTED]

Inquiries To:
 Cameron
 Drilling Systems
 1325 South Dairy Ashford
 Houston, TX 77077
 Email: camcanar@slb.com

Wire Transfer To:
 JPMorgan Chase Bank, N.A.
 New York, NY 10004
 Acct No: [REDACTED]
 ABA No: [REDACTED]
 Swift No: [REDACTED]

Payment Terms : Net 30 Days
 Terms & Conditions : As Attached/Included
 Freight Terms : Ex Works
 HOUSTON DISTRIBUTION CENTER
 Ship From : HOUSTON - 4800 WEST GREENS ROA
 Shipped Date : APR 06 2020

ACH Remit To:
 JPMorgan Chase Bank, N.A.
 Chicago, IL
 Account No: [REDACTED]
 ABA No: [REDACTED]

Invoice To : 20004627
 ENSCO DRILLING
 ATTN ACCOUNTS PAYABLE
 P.O. Box 570788
 HOUSTON TX 77257-0788
 USA

Ship To : 40008095
 ENSCO DRILLING
 620 MOULIN RD
 BROUSSARD LA 70518
 USA

Inside Sales Contact : Johnny Olachia 832-787-8686 Sales Order : 3769830 Delivery Number : 88567079
 Outside Sales Contact : ALAN THIBODEAUX 281-753-2922

Customer Reference : 10013-0000454331
 Functional location : 10943607
 Description : ROWAN RESOLUTE RIG 202
 Placed by : ERNESTINE CASTILLO
 Project Name : ROWAN RESOLUTE RIG 202
 Project/Reference : ROWAN RESOLUTE RIG 202

Ship To Address
 RIG 202 RESOLUTE
 620 MOULIN ROAD
 BROUSSARD LA 70518
 United States

PACKAGED ELASTOMERS

NOTE: ALL PACKAGED ELASTOMERS (NOT ASSEMBLED IN EQUIPMENT, OTHER THAN RAM ASSEMBLIES) SUPPLIED BY CAMERON WILL HAVE A MINIMUM SHELF LIFE OF 3 YEARS AT TIME OF SHIPMENT EX CAMERON PLANT/WAREHOUSE. CAMERON HAS ESTABLISHED RECOMMENDED USAGE LIFE CRITERIA FOR ELASTOMERIC MATERIALS USED IN CAMERON EQUIPMENT BASED ON MIL-STD-1523 AND MIL-HDBK-695 STANDARDS. FOR SPECIFIC STORAGE CRITERIA REQUIRED TO MAXIMIZE ELASTOMER SHELF LIFE, PLEASE CONTACT YOUR CAMERON REPRESENTATIVE.

| Item | Material Number Description | Qty | Unit Net Price USD | Extended Price USD |
|------|--------------------------------|-----|-----------------------|-----------------------|
|------|--------------------------------|-----|-----------------------|-----------------------|



Invoice No : 916672287

Page : 2 of 2



Price summary :

| | |
|-----------------------|---------------|
| Total Price : | 41,330.52 USD |
| State Tax : | 0.00 USD |
| Total Invoice Value : | 41,330.52 USD |

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)
620 MOULIN ROAD
BROUSSARD LA 70518
USA

**Valaris
Field
Requisition**

Business Unit: 10013 APPROVED
Req ID: 0000232728
Date: 02/12/2020
Page 1

Attention: WAREHOUSE

REQ Type Supply

| ITEM | | QTY | G/L ACCT Item ID | UOM | DESCRIPTION | COST | AFE CATEGORY | CRIT RATING | PRICE | VENDOR, LOCATION, CONFIRM TO | PO NO. |
|------|--|-----|---------------------|-----|---|-----------------------|-----------------|----------------|-------|------------------------------|--------|
| 1 | | 4 | 024000 64436903 | EA | SEAL, CAMERON, 644369-03, TOP, F/ DRILLING SYSTEM 18-3/4 IN-15M BOP CDVS U II RAM BLOCK | 8,114.25 32,457.00 | 09- 09-BLOW OU | VC | | | |

PURCHASING USE ONLY

Line Item Exempt : N

Available Substitutes Item Desc :

ECCN NO: EAR99

HTS NO: 8484200000

UNSPSC NO:

CAMERON QUOTE# 1775566

2 8 024000 EA
645068010002

VC

Line Item Exempt : N

Available Substitutes Item Desc :

ECCN NO: EAR99

HTS NO: 4016930000

UNSPSC NO:

Total Requisition Amount: 40,257.00

| | | | | | | |
|---|-------------------|-------------------|-------------|---|--|--|
| R4202 | 02/12/2020 | 02/12/2020 | DATE | NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above. | List all Field ETRR No. by Item | PURCHASING ONLY FR NO: 0000232728 |
| OIM | | | | Operator (Print) | | |
| | | | | Rep Signature | | |
| | | | | Rep Name (Print) | | |
| RIG MGR / OPERATIONS MGR | | | | BUYER | | DATE |
| NOTE: Any additions or deletions must be initialed | | | | | | |

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES.

NO.

DATE FAXED.

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)
620 MOULIN ROAD
BROUSSARD LA 70518
USA

Valaris
Field
Requisition

Business Unit: 10013 APPROVED
Req ID: 0000232728
Date: 02/12/2020
Page 2

Attention: WAREHOUSE

REQ Type Supply

| ITEM | QTY | G/L ACCT Item ID | UOM | DESCRIPTION | COST | AFF CATEGORY | CRIT. RATING | PRICE | VENDOR, LOCATION, CONFIRM TO | PO NO. |
|---------------------|-----|---------------------|-----|-------------|------|-----------------|-----------------|-------|------------------------------|--------|
| PURCHASING USE ONLY | | | | | | | | | | |

| | | | | |
|---------------------|--------------------|--|------------------------------------|-----------------------------------|
| R4202 OIM | 02/12/2020 DATE | NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above. | List all Field ETRR No. by Item | PURCHASING ONLY FR NO: 0000232728 |
| | | Operator (Print) | | |
| | | Rep Signature | | |
| | | Rep Name (Print) | | BUYER DATE |

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)
620 MOULIN ROAD
BROUSSARD LA 70518
USA

Valaris
Field
Requisition

Business Unit: 10013 APPROVED
Req ID: 0000232728
Date: 02/12/2020
Page 3

Attention: WAREHOUSE

REQ Type Supply

| ITEM | QTY | G/L ACCT | Item ID | UOM | DESCRIPTION | COST | A/E CATEGORY | CRIT RATING | PRICE | VENDOR, LOCATION, CONFIRM TO | PO NO. |
|---|-----|----------|---------|-----|-------------|------|--------------|-------------|-------|------------------------------|--------|
| PURCHASING USE ONLY | | | | | | | | | | | |
| FIELDWOOD RE-BILL FOR VBR SEALS DUE TO CEMENT IN RAMS | | | | | | | | | | | |
| CAMERON QUOTE# 1775566 | | | | | | | | | | | |
| PLEASE SEE ATTACHED SIGNED RE-BILL | | | | | | | | | | | |

| | | | | |
|--|-------------------|--|---------------------------------|-----------------------------------|
| <u>R4202</u> | <u>02/12/2020</u> | NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above. | List all Field ETRR No. by Item | PURCHASING ONLY FR NO: 0000232728 |
| OIM | DATE | Operator (Print) | | |
| RIG MGR / OPERATIONS MGR | DATE | Rep Signature | | |
| NOTE: Any additions or deletions must be initialed | | Rep Name (Print) | | |
| | | | BUYER | DATE |



Your Office Resource Partner®

Reliant Business Products
ID# 76-0362571
10641 Haddington Dr #100
Houston, TX 77043

Local Phone: 713-425-5819
Toll Free: 800-690-2745
Fax: 713-425-5820
Web: www.rbp.com

INVOICE

| Invoice Number | Invoice Date | Customer # / Dept | Page |
|----------------|--------------------|-------------------|------|
| 870178-0 | 03/27/20 | 7123 BROJ | of |
| Cost Center | BROUSSARD, LA | | |
| Buyer | ERNESTINE CASTILLO | | |

| BILL TO ADDRESS | | | | SHIP TO ADDRESS | | | |
|--|--|----------------|-------------|--|---------|------|-------|
| ENSCO OFFSHORE COMPANY ATT: ACCT/PAYABLE P.O. BOX 570788 HOUSTON TX 77257 713-989-1400 | | | | ROWAN VALARIS RESOLUTE 10013-0000456251 620 MOULIN ROAD BROUSSARD LA 70518 ATT: SHIP TO RELIANT FOR PROCESSING | | | |
| CUSTOMER PURCHASE ORDER | | TERMS | SALESPERSON | OT | PAYCODE | CODE | ROUTE |
| 10013-0000 10013-0000456251 | | DUE ON RECEIPT | DICK KELLER | 0019 | CHARGE | LIE | 0000 |

| ITEM NUMBER | MFG | ITEM DESCRIPTION | UM | ORD QTY | B/O QTY | SHIP QTY | SELL PRICE | EXTEND PRICE |
|-------------|-----|------------------|----|---------|---------|----------|------------|--------------|
| 2091SR11T | HON | | EA | 3 | | 3 | 349.00 | 1047.00 |

Return Policy: All merchandise returns and exchanges, excluding furniture, may be returned within thirty (30) days, from date of invoice. Unopened furniture and electronic items may be returned within five (5) business days. Certain medical and food related items are not eligible for return. Special order products or assembled furniture items are non-returnable.

If an item is missing or shorted from your order, Reliant must be notified within 24 hours.

Subtotal: 1047.00

Tax:

Total Due: 1047.00

Delivery Instructions

Manifest Instructions

SWIRE OILFIELD SERVICES, LLC

28420 HARDY TOLL RD.
 SUITE 130
 SPRING, TX 77373
 PHONE: (985) 851-6741 FAX: (985) 851-0152
 www.swireos.com
 usa.invoicing.sm@swireos.com


Dispatcher: BRANDON.FERNANDEZ
 Cust No. EN1000
 INVOICE TO : ENSCO
 PO BOX 570788
 HOUSTON, TX USA 77257-0788
 Phone: (713)789-1400

Ordered By : KENYA MAXILE
 PO Number: 10013-0000454602

INVOICE: 136066
 Invoice Date: Monday, March 23, 2020
 Due Date: 4/22/2020

Ship Via : SWIRE OILFIELD SERVICES
 Ship To : ENSCO
 Lease/OCSG : 14658
 AFE Number : 10013-0000454602
 Area/Block : MC 822
 Rig Number : RESOLUTE
 Well Number :
 State : OFF
 County : OFFSHORE
 Job Type : OFFSHORE
 Job Number :
 Contractor :
 Blanket Order :
 VAT Reg :

(DELIVERY TICKET 199251)

| QTY | DESCRIPTION | CAT | MINIMUM | BILL FROM THRU | ADD DAYS | ADD'L AMOUNT | TOTAL |
|---|--|------|------------|------------------------|----------|--------------|-----------------------|
| BILLING PERIOD IS 03/01/20 – 03/17/20 | | | | | 0 | | |
| 1 |  | 7450 | \$1,486.21 | 3/17/2020 3/17/2020 | 0 | \$0.00 | \$1,486.21 |
| Total Rental Charges \$0.00 | | | | | | | SubTotal : \$1,486.21 |
| THANK YOU FOR YOUR BUSINESS ... INVOICE TOTAL ... | | | | | | | \$1,486.21 |

NET 30 DAYS. Interest will be charged on all past due accounts at a rate of 1.5% per month on the unpaid balance, an annual percentage rate of 18%. Should it become necessary to turn this account over to an attorney for collection, customer agrees to pay attorney's fees, court cost and all other collection expenses. Customer is responsible for all applicable Sales & Use Tax.

Valaris

SHIP TO:
ROMAN RESOLUTIVE (NAVALMS RESOLUTION)
520 MOH IN ROAD
HOUSTON, TX 77058
USA

Valaris
Resolution

Business Unit: 10013 OPFN
Req ID: 0000232742
Date: 02/12/2020

Attention: MARINE / BARGE SUPERVISOR

REQ Type: OFFSHORE SERVICE

| ITEM | QTY | UNIT | DESCRIPTION | UNIT | PRICE | DATE | PO NO. |
|------|-----|------|--|------|--------|------------|--------|
| 1 | 1 | EA | SERVICE ONSHORE SWAMP OILFIELD SERVICE DISPOSAL OF 50 GALLONS OF HELICOPTER FUEL | EA | 250.00 | 02/12/2020 | |
| 2 | 1 | EA | 82- THIRD PART | EA | 250.00 | 02/12/2020 | |

Line Item Example: N

Available Substitutes Item Desc:

ECGN NO:

HTS NO:

UNSPSC NO:

SWIRE QUOTED 02/11/2020/001
DISPOSAL OF 50 GALLONS OF HELICOPTER FUEL

2 1 020000 EA

250.00

82- THIRD PART

S

Line Item Example: N

Available Substitutes Item Desc:

ECGN NO:

HTS NO:

UNSPSC NO:

CLEAN INTERIOR OF HELICOPTER TANK WITH 4 THIRDS ONLY PROCESS. 1. RINSE TANK OUT COMPLETELY. 2. STEAM CLEAN INSIDE OF TANK.
COMPLETELY WITH HOT WATER AND SOAP. 3. RINSE THE INSIDE OF TANK OUT WITH CLEAN WATER. 4. RINSE TANK OUT COMPLETELY.
NOTE: Operator hereby assumes EHSO01
reimbursement of all items ordered above.

R4202 02/12/2020

QIM DATE

OPERATOR (Print)

PURCHASING ONLY PR NO:

0000232742

RIGWRIGHT OPERATIONS MGR

DATE

NOTE: Any additions or deletions
must be initialed

Rep Signature

Rep Name (Print)

BUYER

DATE

HAS FIELD REQUESTION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: NO: DATE FAXED:

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)
620 MOULIN ROAD
BROUSSARD LA 70518
USA

Valaris Field Requisition

Business Unit: 10013 APPROVED
Req ID: 0000232742
Date: 02/12/2020
Page 1

Attention: MARINE / BARGE SUPERVISOR

REQ Type OFFSHORE SERVICE

| ITEM | QTY | G/L ACCT Item ID | UOM | DESCRIPTION | COST | AFF CATEGORY | CRIT. RATING | PRICE | VENDOR, LOCATION, CONFIRM TO | PO NO. |
|------|-----|---------------------|-----|-------------|------------------|-----------------|-----------------|-------|------------------------------|--------|
| 1 | 1 | 024000 | EA | | 250.00 250.00 | 82- THIRD PART | S | | | |

PURCHASING USE ONLY

Line Item Exempt : N

Available Substitutes Item Desc :

ECCN NO:

HTS NO:

UNSPSC NO:

SWIRE QUOTE# 02112020-001
DISPOSAL OF 50 GALLONS OF HELICOPTER FUEL

| | | | | | | | | | | |
|---|---|--------|----|--|------------------|----------------|---|--|--|--|
| 2 | 1 | 024000 | EA | | 750.00 750.00 | 82- THIRD PART | S | | | |
|---|---|--------|----|--|------------------|----------------|---|--|--|--|

Line Item Exempt : N

Available Substitutes Item Desc :

ECCN NO:

HTS NO:

UNSPSC NO:

CLEAN INTERIOR OF HELIFUEL TANK WITH A THREE PART PROCESS. 1. RINSE TANK OUT COMPLETELY. 2. STEAM CLEAN INSIDE OF TANK COMPLETELY WITH HOT WATER AND SOAP. 3. RINSE THE INSIDE WITH CLEAN HOT WATER. CLEAN OUTSIDE OF TANK FROM ANY RESIDUAL

NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.

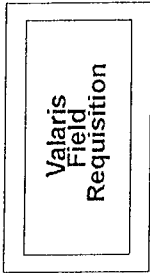
List all Field
ETRR No. by Item

PURCHASING ONLY FR NO: 0000232742

| | | | |
|--|------------|------------------|------|
| R4202 | 02/12/2020 | | |
| OIM | DATE | Operator (Print) | |
| RIG MGR / OPERATIONS MGR | DATE | Rep Signature | |
| NOTE: Any additions or deletions must be initialed | | Rep Name (Print) | |
| | | BUYER | DATE |

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)
620 MOULIN ROAD
BROUSSARD LA 70518
USA



Business Unit: 10013 APPROVED
Req ID: 0000232742
Date: 02/12/2020
Page 2

Attention: MARINE / BARGE SUPERVISOR

REQ Type OFFSHORE SERVICE

| ITEM | QTY | GL ACCT Item ID | UOM | DESCRIPTION | COST | AFF CATEGORY | CRIT. RATING | PRICE | VENDOR, LOCATION, CONFIRM TO | PO NO. |
|------|-----|--------------------|-----|-------------|------|-----------------|-----------------|-------|------------------------------|--------|
|------|-----|--------------------|-----|-------------|------|-----------------|-----------------|-------|------------------------------|--------|

| | | | | | | | | | | |
|---|---|--------|----|--|------------------|----------------|---|--|--|--|
| 3 | 1 | 024000 | EA | HELIPTER FUEL WITH HOT WATER RINSE AND SOAP. | 486.21 486.21 | 82- THIRD PART | S | | | |
|---|---|--------|----|--|------------------|----------------|---|--|--|--|

Line Item Exempt : N

Available Substitutes Item Desc :

ECCN NO:

HTS NO:

UNSPSC NO:

TRANSPORTATION TO THE SWIRE YARD IN HOUMA, LA FROM FIELDWOOD DOCK IN FOURCHON, LA FOR HELIFUEL TANK CLEANING PROCESS

Total Requisition Amount: 1,486.21

FIELDWOOD RE-BILL FOR SWIRE TO CLEAN HELIFUEL TANK AND TO TAKE OFF RENTAL
SWIRE OILFIELD SERVICES QUOTE# 02112020-001
PLEASE SEE ATTACHED SIGNED RE-BILL

| | | | | | |
|--|---------------------------|--|--|------------------------------------|-----------------------------------|
| R4202 OIM | 02/12/2020 DATE | NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above. | | List all Field ETRR No. by Item | PURCHASING ONLY FR NO: 0000232742 |
| RIG MGR / OPERATIONS MGR | | Operator (Print) | | | |
| NOTE: Any additions or deletions must be initialed | | Rep Signature | | | |
| | | Rep Name (Print) | | | BUYER |
| | | | | | DATE |



MARTIN
ENERGY SERVICES

MARTIN ENERGY SERVICES LLC
THREE RIVERWAY STE 400
HOUSTON, TX 77056
800-962-8307

INVOICE

| CUSTOMER # | INVOICE DATE | INVOICE # | PAGE # |
|--------------|--------------|-----------|-------------|
| 3430 | 3/24/2020 | 715784 | Page 1 of 2 |
| SHIP TO # | DUE DATE | ORDER # | BRANCH # |
| 83434 | 4/23/2020 | 428694 | 12015090 |
| DELIVER TO # | TERMS | | |
| | NET 30 | | |

Ship To: C PORT 2
180 1ST ST
GOLDEN MEADOW, LA 70357

Sold To: ENSCOROWAN
PO BOX 570788
HOUSTON, TX 77257-0788

ATTN: ACCOUNTS PAYABLE
214-397-3000

Deliver To:

| CUSTOMER PO # | | SHIP TO PO # | ORDER BY | ORDER BY PHONE | CARRIER # | IMO # | BUNKERING CERT # |
|--------------------|--|--------------|------------------|------------------------------|-----------|-------|-----------------------------|
| 10013-0000455827 | | | CARINA FERNANDEZ | CARINA.FERNANDEZ@VALARIS.COM | 635 | | |
| STATE LEASE / OCSG | | AFE # | WELL | ROUTE ID | | | END USE |
| 12209 | | | | | | | OPF - Offshore Fed w/permit |
| | | | | | | | |
| | | | | | | | |

| QUANTITY | UOM | PRODUCT | DESCRIPTION | SHIP DATE | BOL # | PRICE | AMOUNT |
|-----------|-----|---------|-------------|-----------|--------|------------|----------|
| 10.000000 | EA | 502815 | | 03/20/20 | 426308 | 440.000000 | 4,400.00 |
| 1.000000 | EA | 496768 | | 03/20/20 | 426308 | 0.000000 | 0.00 |
| 1.000000 | EA | 496768 | | 03/20/20 | 426308 | 0.000000 | 0.00 |
| 1.000000 | EA | 496768 | | 03/20/20 | 426308 | 0.000000 | 0.00 |
| 1.000000 | EA | 496768 | | 03/20/20 | 426308 | 0.000000 | 0.00 |
| 1.000000 | EA | 496768 | | 03/20/20 | 426308 | 0.000000 | 0.00 |
| 1.000000 | EA | 496768 | | 03/20/20 | 426308 | 0.000000 | 0.00 |
| 1.000000 | EA | 496768 | | 03/20/20 | 426308 | 0.000000 | 0.00 |
| 1.000000 | EA | 496768 | | 03/20/20 | 426308 | 0.000000 | 0.00 |

A FINANCE CHARGE OF 1 1/2% PER MONTH, WHICH IS A PERCENTAGE OF 18% PER YEAR, MAY BE CHARGED ON ALL INVOICES NOT PAID WITHIN THE TERMS SHOWN ON THIS INVOICE.

TOTAL DUE: - CONTINUED -

MESSAGES

PAYMENT REMITTANCE

C
H
E
C
K
MARTIN ENERGY SERVICES LLC
Martin Energy Services LLC
PO Box 95363
Grapevine, TX 76099-9733

W Regions Bank
I Account # 0114820625
R ABA # 062005690
E ACH # 111900785
Swift Code: UPNBUS44



INVOICE

| CUSTOMER # | INVOICE DATE | INVOICE # | PAGE # |
|------------|--------------|-----------|-------------|
| 3430 | 3/24/2020 | 715784 | Page 2 of 2 |
| SHIP TO # | DUE DATE | ORDER # | BRANCH # |
| 83434 | 4/23/2020 | 428694 | 12015090 |

| QUANTITY | UOM | PRODUCT | DESCRIPTION | SHIP DATE | BOL # | PRICE | AMOUNT |
|----------|-----|---------|-------------|-----------|--------|-----------|--------|
| 1.000000 | EA | 496768 | | 03/20/20 | 426308 | 0.000000 | 0.00 |
| 1.000000 | EA | 496768 | | 03/20/20 | 426308 | 0.000000 | 0.00 |
| 2.000000 | EA | 496215 | | 03/20/20 | 426308 | 35.000000 | 70.00 |
| 2.000000 | EA | 496215 | | 03/20/20 | 426308 | 35.000000 | 70.00 |
| 2.000000 | EA | 496215 | | 03/20/20 | 426308 | 35.000000 | 70.00 |
| 2.000000 | EA | 496215 | | 03/20/20 | 426308 | 35.000000 | 70.00 |
| 2.000000 | EA | 496215 | | 03/20/20 | 426308 | 35.000000 | 70.00 |

A FINANCE CHARGE OF 1 1/2% PER MONTH, WHICH IS A PERCENTAGE OF 18% PER YEAR, MAY BE CHARGED ON ALL INVOICES NOT PAID WITHIN THE TERMS SHOWN ON THIS INVOICE.

TOTAL DUE: \$4,750.00

MESSAGES

PAYMENT REMITTANCE

C MARTIN ENERGY SERVICES LLC
H Martin Energy Services LLC
E PO Box 95363
C Grapevine, TX 76099-9733
K

W Regions Bank
I Account # 0114820625
R ABA # 062005690
E ACH # 111900785
 Swift Code: UPNBUS44

*** THIS INVOICE IS ISSUED IN ACCORDANCE WITH THE GENERAL TERMS & CONDITIONS AT <https://martinlegaldocs.com/sales/tcmcs/v8/doc.pdf> AND INCORPORATED BY REFERENCE AS FULLY SET FORTH HEREIN, UNLESS OTHERWISE AGREED TO BY BOTH PARTIES IN A SIGNED WRITING. ***

Valaris

428694

Purchase Order

Page 1

Dispatch via E-Mail



10013-0000455827

| | | | |
|--|--|--|--|
| BUYER/BILL TO: ENSCO Incorporated in care of: ENSCO OFFSHORE COMPANY P.O. Box 670788 HOUSTON TX 77267-0788 United States | | PO NUMBER PO DATE RIG NAME FINAL DEST. COUNTRY REVISION NO. REVISION DATE | 10013-0000455827 03/19/2020 R202- RESOLUTE United States |
| SELLER/SUPPLIER ID: 0000010830 MARTIN ENERGY SERVICES LLC STACY BAGGETT PO BOX 96363 GRAPEVINE TX 76099-9733 United States PHONE: 337 785 3400 DISPATCH TO: mesoffshore@martinmlp.com | | SUPPLIER SHIP TO / WHEN READY CONTACT ROWAN RESOLUTE (VALARIS RESOLUTE) 620 MOULTON ROAD BROUSSARD LA 70518 United States PHONE: 337 83678500 CPort 2 ORLOU TA-9 ST-01 well # GC-200 OCSG: 12209 | SUPPLIER SHIPPING TERMS (INCOTERMS 2010) FREIGHT TERMS: CPT NOMINATED PLACE: SUPPLIER SHIP METHOD: |
| BUYER REPRESENTATIVE BUYER: Carina Salvini Fernandez EMAIL: carina.fernandez@valaris.com PHONE: 55 22 791 8502 FAX: 55 22 798 2254 | | ADDITIONAL ORDER DETAIL CURRENCY: USD REQ TYPE: REN REQ CLASS: OPERATOR EXP. | |
| | | PR CODE (Mode of Transport) 1 - Hot Shot Immediate Urgent Air 2 - Next Day/Regular Air 3 - Regular Scheduled/Regular Ocean 4 - Other see notes in PO | |

| Item | Vendor | Description | Quantity | UOM | Unit Price | Extended Amount | PR Code | Req # |
|------|---------|-------------|----------|-----|------------|---------------------|---------|------------|
| 1-1 | 4031060 | | 10.00 | EA | 440.00 | 4,400.00 | 3 | 0000233894 |
| | | | | | | Due Date 03/26/2020 | | |

Sch B/HTS No:

ECCN No:

GL Acct Cd: 10417-024000-4202-110

AFE Cd:

2-1 8885604

10.00 EA

35.00

350.00

3

0000233894

Due Date 03/19/2020

Sch B/HTS No:

ECCN No:

GL Acct Cd: 10417-024000-4202-110

AFE Cd:

Total PO Amount

4,750.00

Buyer

Carina Salvini Fernandez

TWO COPIES OF THE VALARIS PURCHASE ORDER MUST BE FORWARDED WITH THE MATERIAL. PAYMENT OF VENDOR INVOICES IS CONTINGENT ON RECEIPT OF ALL ADDITIONAL DOCUMENTATION REQUESTED. THE VALARIS PO NUMBER MUST APPEAR ON ALL SHIPPING DOCUMENTS CASES AND INVOICES. ACKNOWLEDGEMENT OF THIS PURCHASE ORDER ("ORDER"), WHICH SHALL INCLUDE, WITHOUT LIMITATION, THE SELLER PERFORMING OR SUPPLYING ANY WORK SPECIFIED OR REFERRED TO IN THIS ORDER, SHALL BE DEEMED ACCEPTANCE THAT THE WORK SPECIFIED OR REFERRED TO IN THIS ORDER SHALL BE GOVERNED AS FOLLOWS:

(1) IF THERE IS REFERENCE IN THIS ORDER ABOVE TO ANY MASTER AGREEMENT, AGREEMENT, CONTRACT OR TERMS AND CONDITIONS, THAT MASTER AGREEMENT, AGREEMENT, CONTRACT OR TERMS AND CONDITIONS SHALL APPLY TO ALL WORK SPECIFIED OR REFERRED TO IN THIS ORDER; OR

(2) IF THERE IS NO SUCH REFERENCE ABOVE IN THIS ORDER TO ANY MASTER AGREEMENT, AGREEMENT, CONTRACT OR TERMS AND CONDITIONS, THE VALARIS WORLDWIDE PURCHASE ORDER TERMS AND CONDITIONS LOCATED ON THE VALARIS WEBSITE AT WWW.VALARIS.COM UNDER THE SUPPLIER RELATIONS LINK AT THE DATE OF THIS ORDER, SHALL APPLY. VALARIS SHALL BE ENTITLED TO REFUSE FOR PAYMENT ANY INVOICE PRESENTED BY ANY PARTY ACTING AS A FACTOR TO WHOM THE CONTRACTOR AND OR VENDOR UNDER THIS PURCHASE ORDER HAS SOLD ITS ACCOUNTS RECEIVABLE DATED GOODS, EXPIRATION DATE--

VALARIS REQUIRES THAT ALL VENDORS SELLING DATED GOODS THAT HAVE AN EXPIRATION DATE COMPLY WITH THE FOLLOWING:

1) EXPIRATION DATE OF MATERIAL TO BE MARKED ON PACKAGE.

2) AT TIME OF DELIVERY REMAINING SHELF LIFE OF PRODUCT MUST BE AT LEAST 75% OF DATE MARKED ON PACKAGE.



Martin Energy Services LLC
Three Riverway Suite 400
Houston Texas 77056
(800) 962 8307

FUEL/YARD TICKET

NO 959914

JDE # 428694

Branch Plant 12015090

☐ TRANSFER ☐ REPACK ☐ SALE ☐ CO USE

FYTK9599



428694

| | | |
|--------------------------------|----------------------------------|---------------------|
| BILL TO <u>Emcorowan</u> | CUSTOMER NO <u>3430</u> | DATE <u>3-20-20</u> |
| ORDERED BY <u>Canna Salviu</u> | NO / AFE <u>10013-0000455824</u> | |
| PHONE NO <u>552 791 8502</u> | LEASE NO | |

| | | |
|--------------------------------------|--------------------|---------------------------------|
| AREA/BLOCK <u>GC 200</u> | OCSG# <u>12209</u> | WELL NO <u>51d / ORLOV TA 9</u> |
| RIG/VESSEL <u>Resolution Rig 202</u> | TIME STARTED | TIME FINISHED |

| ITEM CODE | EQUIP/LABOR | DESCRIPTION | HOURS RT/OT |
|-----------|--------------------|-----------------------------|-------------|
| | ROUSTABOUTS | TK# 149346 Slung # 99062 8 | |
| | CRANE | TK# 368246 Slung # 98485 15 | |
| | FORKLIFT | TK# 186424 Slung # 96312 2 | |
| | EQUIPMENT OPERATOR | Manufut # 304404 | |

| PRODUCT CODE | HM | DESCRIPTION | CONTAINER | COUNT | QUANTITY |
|--------------|----|--|-----------|--------|----------|
| 494100 | | ITEM 494100 DIESEL FUEL 12 NR DYED 15 PPM SULFUR Diesel Fuel 3 NA 1993 PGIII 15 ppm sulfur (maximum) Dyed Ultra Low Sul Jr Diesel Fuel For use in all nonroad diesel engines Not for use in highway vehicles or engines except for tax-exempt use in accordance with section 4082 of the Internal Revenue Code Nontaxable Use Only Penalty for Taxable Use | | | |
| 502815 | | used oil date | tote | 10/550 | 10 |
| 496768 | | date tank | | 10 | 10 |
| 496215 | | date tank slung | | 10 | 10 |
| | | TK# 228060 Slung # 99525 19 | | | |
| | | TK# 212842 Slung # 96734-24 | | | |
| | | TK# 224004 Slung # 99554 4 | | | |
| | | TK# 236625 Slung # 96734-1 | | | |
| | | TK# 219012 Slung # 96734 14 | | | |
| | | TK# T-81373 Slung # 99525 12 | | | |
| | | TK# 202396 Slung # 98485 19 | | | |

| | | | | | | | | | |
|-----------------------|----------------|---------------|---------------|----------------|---------------|--|--|-------------------------|--|
| DRUMS DELIVERED | | | | DRUMS RETURNED | | | | G A T U A G N I K N G S | |
| WATER | METER READINGS | START | STOP | GALS | | | | | |
| TERMINAL | SUPPLIER | BOL # | METER TKT # | TRUCK# | TRAILER # | | | | |
| CONTAINER DESCRIPTION | COMPARTMENT 1 | COMPARTMENT 2 | COMPARTMENT 3 | COMPARTMENT 4 | COMPARTMENT 5 | | | | |
| 1 CARGO TANK | | | | | | | | | |

| | | |
|---|----------|----------------|
| MEDIA OF PAYMENT <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> CHECK <input type="checkbox"/> CASH \$ | INITIALS | TOTAL REC'D \$ |
|---|----------|----------------|

TERMS & CONDITIONS THIS YARD TICKET IS ISSUED IN ACCORDANCE WITH THE GENERAL TERMS & CONDITIONS AT <http://martinlegaldocs.com/sales/tc/mes/v8/doc.pdf> AND INCORPORATED BY REFERENCE AS FULLY SET FORTH HEREIN UNLESS OTHERWISE AGREED TO BY BOTH PARTIES IN WRITING

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

EPA Registered Entity #4954 Martin Energy Services LLC

IN CASE OF EMERGENCY CALL TOLL FREE 24 HRS
(800) 421-4738

APPROVED BY X

Customer Signature

X BOL 13623 686
Martin Driver Signature

Michael Conner
Martin Energy Services Representative

4879 - 29207
Truck and Trailer No

Valaris

Ship To: ROMAN RESOLUTE (VALARIS RESOLUTE)
 82 MILLIN ROAD
 BRUSSARD LA 70518
 USA

Valaris
 Field
 Requisition

Business Unit: 10013 OPEN
 Req ID: 0000233894
 Date: 09/13/2020
 Page: 1

Attention: ENGINEERING

REQ Type Rental

| PURCHASING USE ONLY | | | | PURCHASING USE ONLY | | | |
|---------------------|-----|-----|--|---------------------|-----------------|-------|----------------------------|
| ITEM | QTY | UOM | DESCRIPTION | COST | CRIT. RATING | PRICE | VENDOR LOCATION CONFIRM TO |
| 1 | 10 | EA | RENTAL-TANK MARTIN ENERGY/400 TONS, TOTE EMPTY, 550 GALLONS USED OIL | 363.57 | S | | PO NO. |
| | | | | 3635.70 | 91 - RENTALSINO | | |

Line Item Example: N

Available Substitutes Item Desc:

ECON NO:

HTS NO:

UNSPSC NO:

2 10 124000 885554

EA

38.04 390.40

91 - RENTALSINO

Line Item Example: N

Available Substitutes Item Desc:

ECON NO:

HTS NO:

UNSPSC NO:

Total Requisition Amount: 4,016.10

| | | | |
|--|------------|-----------------------------------|------|
| FIELDWOOD RE-BILL FOR 16-DIRTY OIL TOTE TANKS REQUESTED BY ANGELO RUZZIELLO (CHIEF ENGINEER) | | PURCHASING ONLY FR NO: 0000233894 | |
| R4202 | 03/13/2020 | DATE | DATE |
| NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above. | | ETRR No. by Item | |
| Operator (Print) | | BUYER | |
| Rep Signature | | DATE | |
| Rep Name (Print) | | DATE | |
| RIG MGR/OPERATIONS MGR | | | |
| NOTE: Any additions or deletions must be Initialed | | | |

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER/ OPERATIONS MANAGER YES: NO: DATE FAXED:

AFE: FW202001

Lease: MC 519 #3

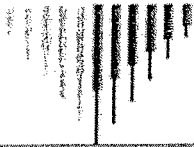
Project: Genovesa

Engineer: E. Flanagan

Routing #: 580047

ACCT CODE 3060-15
 J. Butler 3-13-2020

VALARIS



Atlantic Maritime Service LLC
 5847 San Felipe , Suite 3500
 Houston, TX 77057
 Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC
 2000 W.SAM HOUSTON PARKWAY SOUTH
 SUITE 1200
 HOUSTON, TX 77042
 ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2005246
 INVOICE DATE: 05/13/20
 CUSTOMER NUMBER: 1348
 PAYMENT TERM 45 DAYS
 RIG: DS-16 Resolute

WELL NUMBER MC 519 #3

AFE #: FW202001

TO INVOICE YOU FOR THIRD PARTY CATERING APRIL 1-5, 2020 PER ATTACHED THE COMPANY MEAL TICKETS

| | | | |
|---------------------|---------------------|----|-----------|
| MEALS @ | 35 MEAL / COURTESY | \$ | - |
| 395 COST/DAY/PERSON | 140 COST/DAY/PERSON | \$ | 55,300.00 |

AMOUNT DUE: \$ 55,300.00

Rig Manager's Approval: _____

REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC
 Wells Fargo Bank, N.A.
 San Francisco, CA
 SWIFT Code: [REDACTED]
 ABA [REDACTED]
 Account [REDACTED]

Digitally signed
 by Ben
 Date:
 2020.05.15
 10:25:42 -05'00'

| | |
|----------------|-----------------------|
| \$ (55,300.00) | 810620.10417.4202.110 |
| \$ (13,275.74) | 912812.10417.4202.110 |
| \$ 13,275.74 | 919220.10417.4202.110 |
| (\$19,115.40) | 912814.10417.4202.110 |
| \$19,115.40 | 919220.10417.4202.110 |

ED

RE: DS-16 April 2020 Catering and reimbursable invoices.

Brian Rodgers
To: Erin Demet

① Below is a screenshot of the email sent to you on Thursday, May 14, 2020.

Approved

Brian Rodgers | Resolute Rig Manager,

5847 San Felipe | Suite 3500 | Houston, TX 77057
+1 713-212-5430p | +1 832-206-8315m
brian.rodgers@valaris.com

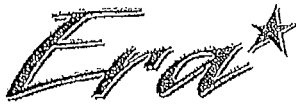
Reply
Reply All
Forward
Thu 5/14/2020 9:16 AM

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AFE: FW202001
Lease: MC 519 #3
Project: Genovesa
Engineer: E. Flanagan
Routing #: [REDACTED]

CM APPROVAL _____

ACCT CODE: 3060-45
A. Biddle, 5-1-70220



HELICOPTERS LLC

Era Helicopters LLC

945 Bunker Hill Suite 650
Houston, TX 77024
713-369-4700

Remittance Address

Era Helicopters LLC

Acct #: [REDACTED]

Bank Name: JP Morgan Chase

ABA/Routing #: [REDACTED]

EMPLOYER IDENTIFICATION NUMBER
[REDACTED]

Fieldwood Energy (490218)
W. Sam Houston Parkway South
Suite 1200
Houston, TX 77042

RECEIVED
MAR 05 2020

AO# G- 32732
Attn: Accounts Payable

INVOICE NO: 24526531

TERMS: Net 30 Days

DATE: February 27, 2020

HELICOPTER SERVICE

AW139 SAR Charter (N113CV)

February 22, 2020

2.2 Hours @ \$10,000.00 per Hour = \$22,000.00

SUBTOTAL:

\$22,000.00

M. Cooper
Resolute- FW202001
Valaris

TOTAL INVOICE:

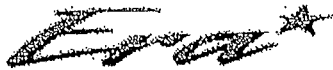
\$22,000.00

MW

FWE Responsible per contract

INTEREST CHARGE OF 1 1/2% PER MONTH (TRUE INTEREST OF 18% PER ANNUM) IS EFFECTIVE THIRTY DAYS AFTER BILLING DATE.

PLEASE SPECIFY INVOICE NUMBER ON PAYMENT



AIRCRAFT ORDER

Era Helicopters LLC

G #32732

COMPANY NAME: Fieldwood

ADDRESS: _____

Represented By: Tony BreauTelephone No: 337-210-8698

Customer Order No: _____

· PILOT ·

Show Company
Name and Order
Number on Flight
Sheet or Manifest

☐ FIXED WING ☒ HELICOPTER TYPE: AW139

 ADDITIONAL CREW: ☐ REQUIRED ☒ NOT REQUIRED

Crew to RON: Yes No Housing/Transportation Yes No

 DATE: 22/02/2020 TIME: 5:42 TERM: See R. Bstep for Non-Subscriber rate.
Departure Point: HUM>MCS19>TERREBONE GENERAL>HUM
 Field Location & Type of Work: Tony Breau from fieldwood called requesting medevac at MCS19 for a patient with mental instability and suicide attempt. PHI Fuel was approved.

Pilot: Reference Company Name and Order Number on Flight Log and Manifest

Please VERIFY Coordinates, Location, Frequency & Fuel Availability BEFORE FLIGHT!

Location Ph. # _____

Radio Freq/Tone _____

 Fuel At Destination ☐ Yes ☐ No ☐ Approved Size: _____ Capacity S92

(Special Equipment, Etc.) _____

Center Block Coordinates: 28-28.13N 088-12.94W

Accounting Information: _____

Pilot: Schaer/MerrimanAircraft Type Used: AW139Aircraft No.: N113CV
 Rate Quoted: ☐ Charter ☒ Other (Explain)

☐ Wet ☐ Dry

 Minimum Charges: ☐ Standard ☒ Other (Explain)

 Additional Crew Required: ☐ Yes ☒ No
Completed By: Adriana RobertsDate: 22/02/2020

Era[★]

| Era Emergency SAR-Air Ambulance Request | | | | | | |
|---|--|---|---|--|-----------------------|---------------------------|
| Primary Phone #: 1-800-655-1414 | | | Secondary Phone #: 1-337-656-4803 | | | |
| Requesting Company Name | Fieldwood | | EMS SAR Case or G # 32732 | | | |
| Address | | | Initial Call Received: 5:42 | | | |
| Represented by | Tony Breaux | | SAR Crew Notified: 5:53 | | | |
| Telephone No | 337-210-8698 | | | | | |
| Customer Order#//AEE//Production# | | | | | | |
| Aircraft Tail # | N113CV | PILOTS: Schaer/Merriman | | DATE: 22/02/2020 | | |
| TSA "No Fly List" Required Patient Information | Patient Name: | Nationality/Passport # | Age | Sex | DOB (mm/dd/yyyy) | |
| Medical Data | Nature of Emergency: Mental Instability Suicide attempt | | CAT: 3 | | | |
| | Treatment Provided: Yes | | | | | |
| | On Scene Medical Personnel | <input type="checkbox"/> First Responder | <input type="checkbox"/> EMT-Basic | <input type="checkbox"/> EMT-Intermediate | | |
| | | <input checked="" type="checkbox"/> Paramedic | <input type="checkbox"/> JRN or Physician Assistant | <input type="checkbox"/> Medical Physician | | |
| Vessel Or Offshore Platform Data | Designated arriving Hospital: Terrebonne General | | ER Phone number: | | ER VHF Comms.: | |
| | Name of person making report and Phone number: Tony Breaux 337-210-8698 | | Phone Number of Location: 2816197472 | | | |
| | Vessel or Platform Name: Rowan Resolute | | Block Number: MC619 | | | |
| | Coordinates (Lat/Long): 28-28.13N 088-12.94W | | Course/Speed (Vessel only): | | | |
| | Vessel platform Discrete Comms. Channels: 123.050 | | Vessel Length or Hulledock Size/Rating: S92 | | | |
| | Fuel Provided: Yes (PHI approved) | | Monitoring Prog. | | | |
| Mission Data | Holist: No | | IFR Flight: No | | | |
| | DVFR Flight: No | | NVG/Customs Flight: No | | | |
| | Delayed Response: No | | Reason: NA | | | |
| | | | | | | |
| Era Operational Control | | Inflating Flight Coordinator: Adriana Roberts Completing Flight Coordinator: Adriana Roberts | | | Time Briefed: 6:00 | |
| Launch time: 6:19 | Arrival on scene: 7:27 | Depart scene: 7:42 | Arrival to hospital: 8:43 | In Service: 8:52 | Arrive Home: 8:52 | Total Flight Time: 2.2 |
| Mileage: | 143 | | 147 | | 4 | Total Mileage: 294 |
| Only certified medical personnel may prescribe, or provide, medical advice | | | | | | |



Era Helicopters LLC
945 Bunker Hill Rd. Suite 650
Houston, TX 77024
(337) 478-6131
EMPLOYER IDENTIFICATION NUMBER
20-2421616

Remittance Address
Era Helicopters LLC
Acct #: [REDACTED]
Bank Name: JP Morgan Chase
ABA/Routing #: [REDACTED]

Fieldwood Energy (490218)
W. Sam Houston Parkway South
Suite 1200
Houston, TX 77042

G-32735
Attn: Accounts Payable

PO# 4503762596

INVOICE NO: 24526626

TERMS: Net 30 Days

DATE: March 19, 2020

HELICOPTER SERVICE

AW139 Charter (N113CV)
3/10/2020

4.1 Hours @ \$10,000.00 per Hour = \$41,000.00

SUBTOTAL: \$41,000.00

TOTAL INVOICE: \$41,000.00

INTEREST CHARGE OF 1 1/2% PER MONTH (TRUE INTEREST OF 18% PER ANNUM) IS EFFECTIVE THIRTY DAYS AFTER BILLING DATE.
PLEASE SPECIFY INVOICE NUMBER ON PAYMENT

| | | | | | | |
|------------|---------|---------|---------|-------------------|-----------|-------------|
| A/C REG | W/MCV | PIC | Riddell | CUSTOMER/CONTRACT | Fieldwood | ISSUE CODES |
| START DATE | 5/10/20 | SIC | BMCM00 | SPECIAL # | 32742035 | |
| DEP LOC | WVU/P | A/C BEW | 10357 | HOBBS START | | |

[illegible]

POWER CHECK

| MEASUREMENTS | |
|---------------|-------------|
| | ENG-1 ENG-2 |
| 32/100 | |
| ITS/ TEMP. | |

REFERENCES: CONTINUED

EC381 Fuel = 198 gals
MC514 Fuel = 255 gals
Mittum Fuel = 225 gals

Plt. Fuel prepared by Steve in Comm. Center

FORWARD BOTH COPIES TO ACCOUNTING WITH RECEIPTS, MANIFESTS, ETC. ATTACHED